

A RESOLUTION BY FINANCE/**EXECUTIVE COMMITTEE**

AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NUMBER 1 WITH SITE ENGINEERING, INC. FOR FC-4926, ANNUAL CONTRACT FOR STREAMBANK STABILIZATION AND BIO-ENGINEERING SYSTEMS TO AMEND THE AGREEMENT TO INCLUDE THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS AS AN ADDITIONAL USER; ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR STREAMBANK STABILIZATION IN AN AMOUNT NOT TO EXCEED \$116,213.43; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE ACCOUNT SEGMENT/PTAEO NUMBERS IDENTIFIED IN THIS RESOLUTION; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an Agreement with Site Engineering, Inc., for FC-4926, Annual Contract for Streambank Stabilization and Bio-Engineering Systems; and

WHEREAS, the term of the Agreement is for a period on one (1) year with an option to renew for two (2) additional one (1) year periods; and

WHEREAS, the Department of Parks, Recreation and Cultural Affairs requires the services of Site Engineering, Inc. to repair severe creek erosion along a section of Peachtree Hills that has eroded and is overrun with invasive species like privet, kudzu and Japanese Hops with the work needing to be completed during the winter months; and

WHEREAS, the Department of Watershed Management desires to amend this agreement to include the Department of Parks, Recreation and Cultural Affairs as an additional user in an amount not to exceed \$116,213.43; and

WHEREAS, Site Engineering, Inc. has performed the contract services satisfactorily; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer recommend this Amendment Agreement Number 1, to the Annual Contract for Streambank Stabilization and Bio-Engineering Systems.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1. That the Mayor is authorized on behalf of the City of Atlanta to execute Amendment Agreement Number 1 with Site Engineering, Inc., for FC-4926, Annual Contract for Streambank Stabilization and Bio-Engineering Systems on behalf of the Department of Parks, Recreation and Cultural Affairs in an amount not to exceed \$116,213.43.

SECTION 2. That the Chief Procurement Officer is hereby directed to prepare the appropriate Amendment Agreement Number 1 for execution by the Mayor.

SECTION 3. That this Amendment Agreement Number 1 will not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the Municipal Clerk, and delivered to Site Engineering, Inc.

SECTION 4. That all contracted work shall be charged to and paid from the following Account Segment/PTAEO Numbers:

GENERAL LEDGER

FUND 3502 GENERAL GOVERNMENTCAPITAL FUND

GL DEPT 140106 PRC PARK DESIGN

EXPENSE ACCT 5212001 CONSULTANT/PROFESSIONAL SERVICES

FUNCTION/ACTIVITY 6220000 PARK AREAS

GL PROJECT 100241 PEACHTREE HILLS PARK

GL FUNDING SOURCE 91113 SWMA LOAN 9999

PTAEO

PROJECT NUMBER 14100241 D1140 PEACHTREE HILLS PARK

TASK NUMBER 101 N12D11409999

AWARD NUMBER 350291113 SWMA LOAN 9999

EXPENSE ACCOUNT 5212001 CONSULTANT /PROFESSIONAL SERVICES

OWNING ORG COA COA


DEPARTMENTAL AUTHORIZATION

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFICATE

First Reading

Committee _____

Date _____

Chair _____

Referred to _____

Committee

Date

Chair

Action:

Fav, Adv, Held (see rev. side)

Others

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Held (see rev. side)

Others

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Held (see rev. side)

Others

Members

Committee

Date

Chair

Action:

Fav, Adv, Held (see rev. side)

Others

Members

Refer To

Refer To

(Do Not Write Above This Line)

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- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

MAYOR'S ACTION

**LEGISLATIVE SUMMARY
AMENDMENT AGREEMENT NO. 1**

FC-4926, Streambank Stabilization and Bio-Engineering Systems

TO: FINANCE/EXECUTIVE COMMITTEE

CAPTION

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH SITE ENGINEERING, INC. FOR FC-4926, ANNUAL CONTRACT FOR STREAMBANK STABILIZATION AND BIO-ENGINEERING SYSTEMS TO AMEND THE AGREEMENT TO INCLUDE THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS AS AN ADDITIONAL USER; ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR STREAMBANK STABILIZATION IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED THIRTEEN DOLLARS AND FORTY THREE CENTS (\$116,213.43); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE ACCOUNT SEGMENT/PTAEO NUMBERS IDENTIFIED IN THIS RESOLUTION; AND FOR OTHER PURPOSES.

Committee Meeting Date:	December 2, 2009
Council Meeting Date:	December 7, 2009
Legislation Title:	Streambank Stabilization and Bio-Engineering Systems
Requesting Dept.:	Department of Watershed Management
Contract Type:	BID
Advertisement:	June 19, 2005
Bids/Proposals Due:	July 6, 2005
Invitations Mailed:	110
Bids/Proposals Received:	3
	(1) Site Engineering, Inc. *\$230,702.50
	(2) Civil Works, Inc. \$535,140.00
	(3) Kemi Construction \$417,860.00
	(4) Blount Construction \$449,229.00
	(5) Ed Castro Landscape, Inc. \$355,394.81
	(6) JaTech and Associates, Inc. \$445,645.00

****Denotes the Lowest Most Responsive and Responsible Bidder.***

Contractor:	Site Engineering, Inc.
Estimated Value:	\$116,213.43
Scope Summary:	This Amendment is to add the Department of Parks, Recreation and Cultural Affairs and funding for Peachtree Hills into the Agreement that provides Stabilization and Bio-Engineering Services for Streambank for the Department of Watershed Management in the City of Atlanta.
Background:	Original contract executed 10/06/09 and expires 10/05/10 Amendment No. 1 TBD
Evaluation Team:	Representatives from the Department of Watershed Management and the Office of Contract Compliance
Term of Contract:	One (1) year with two (2) one (1) year renewal options
Fund Account Centers:	
Prepared By:	Kimberly Lyons, Contracting Officer
Contact Number:	(404) 865-8521

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Debra E. Harris

Contact Number: (404) 817-6795

Originating Department: Department of Parks, Recreation and Cultural Affairs

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: December 1, 2009

Anticipated Committee Meeting Date(s): December 2, 2009

Anticipated Full Council Date: December 7, 2009

Legislative Counsel's Signature: Robin Shahar

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

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FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____

Received by LC from CPO: _____

(date) 12/1/09

(date) Received

by Mayor's Office: _____

Reviewed by: _____

(date) 12/1/09

(date)

Submitted to Council: 12/1/09

(date)